

36550

TRAVEL VOUCHER

Van W. 17239

NAME OF PAYEE

STATION

ADDRESS

Washington, D. C.

717 North Street. Falls Church, Virginia

I hereby claim reimbursement for per diem in lieu of subsistence, travel and/or other expenses incurred by me in the discharge of official duties for the period from 1400 26 November 1950, to 2130 27 November 1950, inclusive, as per itemized statement hereon. The justification and authority for this claim is as follows:

Travel Order No. D-1011-51 dated 22 November 1950

Copy attached. EE-1-SG/H same

AMOUNT CLAIMED

(See reverse side for complete itinerary and detailed itemization of expenses)

Per diem 1 1/2 days @ \$9.00 \$ 13.50

Travel and incidental expenses 69.51

Other 2.85

TOTAL 85.86

See Counsel Off. 5.00

Received Advance of \$75.00 on 24 November 1950

Advance 80.86

Due Payee 5.86

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

APPROVED:

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DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE: METHOD: EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

CERTIFICATION:

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

approved for \$80.86

(Date)

(Appropriation—Allotment)

(Authorized Certifying Officer)